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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 48,05,00,000 /- (Rupees Forty eight crore five lakh) as ADDITIONAL FUNDS to Social Welfare Department - Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 2155 **Dated:09-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . E-file , FIN01-FMU0ASD(HCL)/134/2023-FMU-HC,C.No.2789063 , 09-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Social Welfare Department is hereby issued a Budget Release Order for an amount of Rs.48,05,00,000 **/- (**Rupees Forty eight crore five lakh**)** as additional funds for the purpose of towards the release of Additional State Share (Topup) for implementation of the 2nd phase Thallikivandanam scheme for the eligible SC Students in the FY 2025-26 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post-Matriculation Scholarships (MTF) **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . G.O.Ms No.26, School Education(Services.1) Department, Dated 12.06.2025. ,									
1	2225012771106310312	V	0.00	4,044.95	0.00	4,044.95	0.00	4,044.95	0.00
Scheme Name: Pre-Matric Scholarship to SCs **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . G.O.Ms No.26, School Education(Services.1) Department, Dated 12.06.2025. .									
2	2225012771109310312	V	0.00	760.05	0.00	760.05	0.00	760.05	0.00
		Total	**0.00**	**4,805.00**	**0.00**	**4,805.00**	**0.00**	**4,805.00**	**0.00**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Social Welfare Department, Secretariat

The Social Welfare Department.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

//FORWARDED BY ORDER//

SECTION OFFICER.